*2		Ci			MA		/ I m 7004		
SOLI	CITATION/CONTRAC	T/ORDER FOR COM PLETE BLOCKS 12, 16, 22			AC-04-0			PAGE C	F 2
2 CONTRACTA DTFA02 -	10 02-D-02995	3 AWARD/EFFECTIVE DATE 03/12/2004	4 ORDER NUMBER 0002/03		5 SOLICITATIO				FATIONISSUE DATE
	R SOLICITATION RMATION CALL:	a NAME Maria Blair	•		b <i>TELEPHONE</i> 405−954			6 OFFER	DUE DATE/LOCAL TIME
9 ISSUED BY	·	CODE AMQ021	0-ARC	10 THIS ACC	UISITION IS		11 DELIVERYFOR FOB DESTINATION UNLESS BLOCK ISMARKED	12. DISCO	UNT TERMS
FAA AER				•	. BUSINESS	÷ FOR	X SEE SCHEDULE		
MPB ROOM	A CITY OK 7312	5		SIC: 561 SIZE STANDA \$6.0			13 METHOD OF SOLICITATI		RFP
14 DELIVER TO)	CODE A6973R3	.м	IS ADMINIS	TERED BY	ı	LINIU LINI	CODE	AMO210-ARC
OPER& M	FAA AERO CENTE AINT.DIV.BASE	CR AMP-300 MAINT.REC.DOC	К	FAA AE PO BOX MPB RC	O CONTRI RONAUTIO 25082 OOM 312 OMA CITY	CAL	CENTER	Ľ	
16a. CONTRAC OFFEROR		F	ACIL COO	17a. PAYME!	NT WILL BE MAD	E BY		CODE	AA AC ACCTG O
FOUR WI ATTN RO PO BOX	NDS SERVICES I BERTA CARVER-C			DOT/FA	C ACCTG (AA AMZ-1 C 25710 DMA CITY	00	73125	_	
TELEPHONE NO	D. 580-482- FREMITTANCE IS DIFFERENT		N OFFER	17b. SUBMIT			S SHOWN IN BLOCK 17a. UN	LESS BLOCK	BELOW
18.		19,		IS CHE	CKED	SEE AD	DENDUM 22.		23.
ITEM NO.	75	SCHEDULE OF SUP			QUANTITY	UNIT	UNIT PRICE		AMOUNT
	1		/26/04 to reflec		1	1 1	_		
			trative Office		1	1 1			
			nditions of this	s award	are mad	e wi	th this modif	icatio	n.
+0000111711	Continued					Щ		<u> </u>	
See sch		А				25	TOTAL <i>AWARD</i> AMOUNT (Fo \$203,00		nority Use Only)
26. CONTRACT	OR IS REQUIRED TO SIGN TH	IS DOCUMENT AND RETURN		27	'. AWARD OF CO	NTRAC'	T: REFERENCE		OFFER
FORTH OR	I ISSUING OFFICE, CONTRAC OTHERWISE IDENTIFIED ABO D CONDITIONS SPECIFIED HE IE OF OPFEROR/CONTRACTO	OVE AND ON ANY ADDITIONA REIN.			HEREIN, IS AC	CEPTE	YOUROFFEI TIONS OR CHANGES WHICH D AS TO ITEMS: NATURE OF CONTRACTING	4 ARE SET FO	ration(Block 5), RTH
28b, NAME AND	TITLE OF SIGNER (Type or Pr	iat)	28c. DATE SIGNED	1 .	a S. Bla		FICER (Type or Print)		3/12/14
	IN COLUMN 20 HAS BEEN			31, SHIP N	UMBER		32. VOUCHER NUMBER	3	3. AMOUNT VERIFIED CORRECT FOR
L RECEI	VED LINSPECTED	CONTRACT, EXCEP		☐ PARTI	AL ∐FIN	IA!	_		
32b. SIGNATUR REPRESENTAT	E OF AUTHORIZED CONTRACTIVE	ST AUTHORITY	32c. DATE	34. PAYME	INT	RTIAL	FINAL		5. CHECK NUMBER 8. PAID BY
						•	MI, SIT YOUGHER HOME	3	O. I AIM U I
	THIS ACCOUNT IS CORRECT			40a. RECE	IVED BY (Print)				
JED, SIGNATUR	E AND TITLE OF CERTIFYING	UPPICER	39c. DATE	<u> </u>	IVED AT (Locatio				
			1	40c. DATE	REC'D (YYMMI	(סכ	40d. TOTAL CONTAINER	s	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFA02-02-D-02995 0002 0003

PAGE

2

oF

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES				
	(B)	(C)	(D)	(E)	(F)
	DISTR: TS				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$203,000.00				
	New Total Amount for this Award: \$1,503,000.00		li		
	Obligated Amount for this Modification: \$203,000.0				
	New Total Obligated Amount for this Award: \$1,967,	979.63			
	Aside: NO Changed to YES				
	Woman Owned: NO Changed to YES				
	Requisitioner changed		ŀ		
	from				
	to Pat M O'Brien				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Delivery: 12/31/2003				
	FOB: Destination				
	Period of Performance: 01/09/2003 to 01/09/2005				
	FELTON OF FELTOTIMATICE: 01/09/2003 CO 01/09/2005				
04	Additional funding for 1st quarter OLM Services.				203,000.00
	Project Data:				
	12XXFANOPROJ.000000.ACR1300000.25408.12/31/2003.12	4010000	[0.3	4 2000	
	Accounting Info:				
	1240100000.2004.404D342000.ACR1300000.25408.610066				
	0.0000000000 acctl: 1240100000 acct2: 2004 acct3:	404D342	ood	acct4: ACR:L	00000 acct
	5: 25408 acct6: 61006600				
	0305003				
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SOLI	CITATION/CONTRAC OFFEROR TO COM	T/ORDER FOR COM PLETE BLOCKS 12, 16, 22			1 REQUISITION NU	MBER	PAGE OF
2. CONTRACT N DTFA02 - (o. D2-D-02995	3. AWARD/EFFECTIVE DATÉ 02/26/2004	4. ORDER NUMBER 0002/02		5. SOLICITATION N	JMBER	6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a.NAME Maria Blair			6. TELEPHONE NUM 405-954-7		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		CODE AMQ021	O-ARC	10. THIS ACC	CTED	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
	CONTRACTING T ONAUTICAL CENT 25082			∐SET ASIDE	÷ % FO. BUSINESS	R SEE SCHEDULE	
MPB ROOM	M 312			sic: 561			
OKLAHOM	A CITY OK 7312	15		\$6.0	ARU;	13. METHOD OF SOLICITATIO	ON RFP
14. DELIVER TO)	CODE		15. ADMINIST	TEREDBY		coo AMQ210-ARC
				FAA AE PO BOX MPB RO	O CONTRACT RONAUTICAL 25082 OM 312 OMA CITY OF	, CENTER	
18a, CONTRAC		F	FACILI	17a. PAYMEI	NT WILL BE MADE BY		COD FAA AC ACCTG O
OFFEROR			coo	HAA AC	ACCTG OF	7	FAA AC ACCIG U
	NDS SERVICES I	INC			A AMZ-100	-	
PO BOX				_	25710	£ 7210E	
ALTUS O	K 73522-0049			OKLAHO	MA CITY O	13125	
TELEPHONE NO	O IF REMITTANCE IS DIFFEREN	T AND PUT SUCH ADDRESS I	N OFFER	17b SUBMIT	CKED []SEE	ESS SHOWNIN BLOCK 17 a UNI ADDENDUM	LESS BLOCK BELOW
18. ITEM NO.		19. SCHEDULE OF SUP			20. 2' QUANTITY UN		23. AMOUNT
	Modification	0002 issued 2	2/26/04 to reflec	et admin	istrative	changes. Corr	ect
			strative Office t		1 1		
			onditions of this	s award	are made v	with this modif	ication.
14 SCCOLINE	Continued					5. TOTAL AWARD AMOUNT (Fo.	e Cantonat Authoritistica Calid
See sch		^				\$0.00	i Contract Manipula Cast Chily)
COPIES TO FORTH OR TERMS AN		CTOR AGREES TO FURNISH A DVE AND ON ANY ADDITIONA EREIN.	ND DELIVER ALL ITEMS SET AL SHEETS SUBJECT TO THE		HEREIN, IS ACCEP	YOUR OFFEI	
28b. NAME AND	TITLE OF SIGNER (Type or P	sint)	28c, DATE SIGNED		of CONTRACTING	OFFICER (Type or Print)	29c DATE SIGNED
30a. QUANTITY	'IN COLUMN 20 HAS BEEN IVED INSPECTED	ACCEPTED, AND CO		31. SHIP N	UMBER	32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECTFOR
	RE OF AUTHORIZED CONTRA	CT AUTHORITY	32c. DATE	PARTI	NT		35. CHECK NUMBER
REPRESENTA	fiVE			III COMP	LETE []PARTIA COUNT NUMBER	L FINAL 37. S/R VOUCHER NUMB	BER 36. PAID BY
				don DECE	IVED BY (Print)		
	THIS ACCOUNT IS CORRECT RE AND TITLE OF CERTIFYING		T 39c. DATE	Top. Rece			
Diennigi		· · · ·		40b. RECE	IVED AT (Location)		
				40c. DATE	REC'D (YYMM/DD)	40d. TOTAL CONTAINER	5

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFA02-02-D-02995 0002 0002

PAGE 2

2

OF

NAME OF OFFEROR OR CONTRACTOR

FOUR WINDS SERVICES INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D'CSTR: TS				
	LCST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	New Issuing Address:				
	AMQ-210 CONTRACTING TEAM				
	FAA AERONAUTICAL CENTER PG BOX 25002				
	MPB ROOM 312				
	OKLAHOMA CITY OK 73125				
	New Administration Address:				
	AMQ-210 CONTRACTING TEAM				
	FAA AERONAUTICAL CENTER				
	PO BOX 25002				
	MPB ROOM 312				
	OKLAHOMA CITY OK 73125				
	Period of Performance: 01/09/2003 to 01/09/2005				
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						1		03F05003
SOL		CT/ORDER FOR COM IPLETEBLOCKS 12, 15, 22	-		1 REQUISITION	N NUM	BER	PAGE OF
2 CONTRACT (DTFA02 -	no 02-D-02995	3 AWARD/EFFECTIVE DATE 11/24/2003	4 ORDER NUMBER 0002/01		5 SOLICITATIO	AUM NO	ABER	8 SOLICITATION ISSUE DATE
	R SOLICITATION	a NAME	1		TELEPHONE		• • •	B OFFER DUE DATE/LOCAL TIME
9 ISSUED BY	ORMATIONCALL:	Maria Blair		10 THIS ACC	405-954	-78		
FAA AAC	!	AAC		XUNRESTRI SET ASIDE	CTED	L FOR	11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED X SEE SCHEDULE	12 DISCOUNT TERMS
РО Вох				□SMALL	BUSINESS		12.4	
Oklahom	na City OK 731	25		sic 561	210 .			
				SIZE STANDA			43 (485) (Ab Ar A) (All 47)	XV.
44 051 5155 71		gond		\$6.0			13 METHOD OF SOLICITATIO	☐ RFP
14 DELIVER TO	.	CODE A6973R3	М	15 ADM(N(S1	ERED BY			AAC
	FAA AERO CENT	ER AMP-300 MAINT.REC.DOC	К	FAA AA PO Box Oklaho		OK	73125	
PO BOX OKLAHOM	25082 A CITY OK 731	M 250082 US			-			
16a. CONTRAC		F	AGILI CODE	17a, PAYMEN	IT WILL BE MAD	EBY		FAA AC ACCTG O
•	_		CONE	FAA AC	ACCTG (OFC		
	NDS SERVICES	INC			A AMZ-1	_		
ATTN UN PO BOX				ро вох	25710			
ALTUS O	K 73522-0049			OKLAHO	MA CITY	OK	73125	
TELEPHONE N		IT AND PUT SUCH ADDRESS I	N OFFER	17b. SUBMIT IS CHE			SS SHOWN IN BLOCK 17a. UNL DDENDUM	ESS BLOCK BELOW
18. ITEM NO.		19, SCHEDULE OF SUP	PLIES/SERVICES		20. QUANTITY	21. UNIT	22. UNIT PRICE	23, AMOUNT
	DISTR: TS							
	Delivery: 12	2/31/2003						
	FOB: Destina	ation						
	Continued	-						
	NG AND APPROPRIATION DA	TA				25.	TOTAL AWARD AMOUNT (For	**
See sch	ledule 						\$1,300,	000.00
					·			
COPIES TO FORTH OF	SISSUING OFFICE. CONTRA	HIS DOCUMENT AND RETURN CTOR AGREES TO FURNISH A IOVE AND ON ANY ADDITIONA IEREIN.	ND DELIVER ALL ITEMS SET	[X]	DATED INCLUDING AN	Y ADD	T: REFERENCE YOUR OFFER ITIONS OR CHANGES WHICH D AS TO ITEMS:	OFFER ON SOLICITATION (BLOCK 5), ARE SET FORTH
	RE OF OFFEROR/CONTRACT			M	PAID	\sqrt{s}	SNATURE OF CONTRACTING O	
286. NAME AND) TITLE OF SIGNER (Type or i	²rint)	28c. DATE SIGNED		ofcontracti a S. Bla		FICER (Type or Print)	11-24-03
	' IN COLUMN 20 HAS BEEN	er emmande dans		31. SHIP N	JMBER		32. VOUCHER NUMBER	33, AMOUNT VÉRIFIED CORRECT FOR
☐ RECE	IVED INSPECTED	ACCEPTED, AND CO		PARTIA	L DFIN	AL	_	CURRECT FOR
32b, SIGNATUF REPRESENTAT	RE OF AUTHORIZED CONTRA	ACT AUTHORITY	32c. DATE	34, PAYME	NT		[]FINAL	35. CHECK NUMBER
					COUNT NUMBER		37. S/R VOUCHER NUMBE	ER 38, PAID BY
## · c ==				40a. RECEI	VEDBY (Print)			<u> </u>
	MIS ACCOUNTIS CORREC RE AND TITLE OF CERTIFYIN	T AND PROPER FOR PAYMEN G OFFICER	30c. DATE				<u> </u>	
				J40b. RECEI	VED AT (Location	n)		

CONTINUATION SHEET

REFERENCENO OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0002 0001

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 01/09/2003 to 01/09/2005 THIS DELIVERY/TASK ORDER NUMBER DTFA02-02-D-02995/				O RDER
03	FUNDING OF THIS ORDER IS SUBJECT TO THE CURRENT FILIMITATIONS ENACTED BY THE UNITED STATES CONGRESS. UNDER THIS ORDER IS LIMITED TO THE AMOUNT REQUIRED PERIOD COVERED BY THE CLIRRENT OR SWSEQWNT CONTINGUES SHALL CONTINUE UNTIL FINAL FISCAL YEAR APPROPRIATION PERMANENT APPROPRIATION IS NOT ENACTED AND THE CURLAPSES, IT MAY BE NECESSARY TO SHUT DOWN THESE SERVICES ARE LIFE OR THE PROTECTION OF PROPERTY, IN ACCORDANCE THE ANTI DEFICIENCY ACT (31 USC 1342). FY-04/1ST QUARTER FUNDING ON OWN CONTRACT. ISO9000: N Project Data:	SCAL YE THE GO TO FUN UING RE ONS ARE RENT CO VICES, ESSENT: WITH TE	AR VER ID C SOI UNI LE F	APPROPRIATION APPROPRIATION NMENT'S OBLIC PERATIONS DUI UTION. SUCH I ACTED. IN THI NUING RESOLUT ESS IT HAS BI TO THE SAFE? MERGENCY PROV	ATION ING THE IMITATIONS EVENT A ION EN OF HUMAN
	12XXFANOPROJ.000000.ACR1300000.25408.11/24/2003.12 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.610066 0.00000000000 acct1: 1240100000 acct2: 2004 acct3: 5: 25408 acct6: 61006600 0305003	od.000¢	000	000.0000000	

ard for	Supplies on	Services.	Pa 1 c	ige of 4
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		!5-4 913		
405/95	4–47 16			
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Issuing	Office (Address C	Correspondence To):	
		AC ACQ DIV.MPB,	R312	
		M 721250002		
OMAI-I	.OMA CITY, OK	/31250082		
am	01	AMD RI	$ \mathcal{A} $	
7///	TOTAL AMOUNT	OF ORDER/AWARE	<u>)・</u>): \$6	,230,000.00
				,230,000.00 ,470,000.0 ₀
	AWAR			6760,000.0 ₀
t and!return _	copies to the is	ssuing office.	OMB 2	2120-0595
	X CONTRACTING	OFFICER:	20/-1-0	
BY:	r naûSt	Dlain 1	142100	
		Funds in the amount	of \$1,300,000 are	obligated
is enacted by the dicovered by the e event a perm	he United States Co	quent continuing res	olution. Such lim	itations
provisions of	ermined that all or p	part of these services by Act (31 USC 1342	s are essential lo th	uing ne safety of
provisions of Duantity	ermined that all or p	part of these services cy Act (31 USC 1342	s are essential lo th 2).	he safety of
y provisions of <u>Quantity</u>	ermined that all or permined that all or permined the Anti Deficience	part of these services	s are essential lo tl 2). i <u>ce</u>	tuing the safety of LI Total \$
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	Award DTFA contract and/o Moil In FAA, ? Financ PO Bo Oklaho 405/95 Issuing 6973H4 NAS,AI PO BO OMAI-I UNITED NAME O BY: Maria S correctly procediations limitations s enacted by the covered by the covered by the contract and contract and covered by the covere	Award No. (if any): DTFAAC03F05003 contract and/or order/award/Marie Moil Invoice To (Name, Area FAA, MM Aero Center Financial Services AMZ-PO Box 25710 Oklahoma City, OK 7312 405/954-4716 Issuing Office (Address Compassed of Services) Indicate the services of Services of Services of Services of Services) Indicate the services of Se	Award No. (if any): DTFAAC03F05003 contract and/or order/award/lambdys. 2003 Moil Invoice To (Name, Address, and Zip C FAA, MM Aero Center TIN 73-058897 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716 Issuing Office (Address Correspondence To 6973H4 FAA AERO CENTER AMQ-200 NAS, AUTOMATION&FAC ACQ DIV.MPB, PO BOX 25082 MOMAI-IOMA CITY, OK 731250082 AMALIOMA CITY, OK 731250082 TOTAL AMOUNT OF ORDER/AWARD FROM AWARD IS CHANGED BY t and!return copies to the issuing office. UNITED STATES OF AMERICA NAME OX CONTRACTING OFFICER: BY: Maria S Blair Correctly processed on 10/1/03. Funds in the amount intions limitations of FY04. s enacted by the United States Congress. The Govern	Award No. (if any): DTFAAC03F05003 Contract and/or order/award dambers. 2003 Moil Invoice To (Name, Address, and Zip Code): FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716 Issuing Office (Address Correspondence To): 6973H4 FAA AERO CENTER AMQ-200 NAS, AUTOMATION&FAC ACQ DIV.MPB,R312 PO BOX 25082 M OMAI-IOMA CITY, OK 731250082 AMD FROM: S5, AWARD IS CHANGED BY: It and return copies to the issuing office. UNITED STATES OF AMERICA NAME OX CONTRACTING OFFICER: BY: DATE SIGNED: Correctly processed on 10/1/03. Funds in the amount of \$1,300,000 are intions limitations of FY04. Se enacted by the United States Congress. The Government's obligation covered by the current or subsequent continuing resolution. Such limitations.

Federal Aviation Administration	Revisio	on To Award	l for Suppli	es or Services	Page 2 of 4
Date of Award 09–JAN–3003 C	ontract Number (if	anv).	Award No. (if a		Revision No.
Date of Revision: ()2-()(.1-2003	DTFA0202D0299	5	DTFAAC03F0	5003	ALL.REV. 6)
IMPORTANT: Mark all package(s), in	nvoice(s), and corres	pondence with contr	act and/or order/av	vard numbers.	······································
Line Description					
2 Funding added to O&M Contract 05003).	(Order #03–F–	1,500,0	000 USDollar	r \$1.00	\$1,500,000.00
Non-ISO 9000	P	PLACE OF INSPE	CTION AND AC	CCEPTANCE: Destination	
Requisition No. 0 Shipment# 1 A6973R3M	313316			QUANTITY	DELIVERBY
6973R3 FAA AERO CENTER AM OPER& MAINT.DIV.BASE MAIN PO BOX 25082 M OKLAHOMA CITY, OK 7312500	NT.REC.DOCK			1,500,000	3 I-DEC-2003
MARK FOR: AMP-300, A.3010342R1302					<u>AMOUNT</u> \$1,500,000.00
Line Description 3 Funding added to O&M Contract Services.	for 4th Quarter	<u>Quant</u> 1,200,0		r S1.00	LI Total \$ \$1,200,000.00
Non-ISO 9000	P	PLACE OF INSPE	CTION AND AC	CCEPTANCE: Destination	
Requisition No. 0 Shipment# 1 A6973R3M	318724			OUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AM OPER& MAINT.DIV.BASE MAII PO BOX 25082 M OKLAHOMA CITY, OK 7312500 MARK FOR: AMP-300,	NT.REC.DOCK 082			1,200,000	31-DEC-2003
A.3010—.—.342—R130—		, - ,			AMOUNT
					\$1,200,000.00
Note lo Supplier:					
Line Description 4 Additional Funding on Operation Contract for 4th Quarter, FY-03.	s & Maintenance	<u>Ouan</u> 780,0		<u>Unit Price</u> \$1.00	<u>L.I Total \$</u> \$780,000.00
Non-ISO 9000	F	PLACE OF INSPE	CTION AND A	CCEPTANCE: Destination	
Requisition No. 0 Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER AN OPER& MAINT.DIV.BASE MAII PO BOX 25082 M OKLAHOMA CITY, OK 7312500	/IP-300 NT.REC.DOCK			<u>OUANTITY</u> 780,000	<u>DELIVER BY</u> 31–DEC–2003
MARK FOR: AMP-300, A.3010342R130	Ken Doerksen	· ····	ř		<u>amount</u> \$780,000.00

Federal Aviation Administration	Revision To A	Award for	· Supplies or Se	ervices	Page 3 of 4
	ntract Number (il'any): OTFA0202D02995	Awa	ard No. (if any): FAAC03F05003		Revision No.
IMPORTANT: Mark all package(s), inv		vith contract an	d/or order/award number	rs.	
Note to Supplier:	รายการณ์ หังที่ (set)รับกุมี (กับเวลา) (กับกับ	ran Caral Polished of			
Line Description 5 Additional funding to repair the vin by high winds of a storm during the	yl fence damaged week of 8/4/03.	<u>Ouantity</u> 50,000	<u>UOM</u> USDollar	Unit Price \$1.00	LI Total ! \$50,000.00
P/N: Four Winds Services Non–ISO 9000	PLACE O	FINSPECTIC	ON AND ACCEPTANO	CE: Destination	
Requisition No. 03 Shipment# 1 A6973R3M	22070			<u>OUANTITY</u>	DELIVER BY
6973R3 FAA AERO CENTER AMF OPER& MAINT.DIV.BASE MAINT PO BOX 25082 M OKLAHOMA CITY, OK 73125008	r.rec.dock			50,000	31-DEC-2003
MARK FOR: AMP-300, K A.30104D0.342R11025			Ä.		AMOUNT
.2UII), STC.OUF. U. 10C.A					<u>AMOUNT</u> \$50,000.00
Note to Supplier: Note to Supp	विभिन्न (देशको इस्तार्थका) है विदेशकों सहस	here intropressing			
Line Description		<u>Ouantity</u>	UOM	<u>Unit Price</u>	LI Total
6 FY-04 1st Quarter Funding on Ope Maintenance Contract	erations &	-540,000	USDollar	\$1.00	-\$540,000.0
Non-IS0 9000	PLACE O	F INSPECTIO	ON AND ACCEPTAN	CE: Destination	
Shipment# 1 A6973R3M				QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AME OPER& MAINT.DIV.BASE MAIN PO BOX 25082 M OKLAHOMA CITY. OK73125008 MARK FOR: AMP-300, K	r.rec.dock 2			540,000	31-DEC-2003
A.4010	535.480100		gå.		<u>AMOUNT</u> \$540,000.00
Line Description 7 FY-W 1st Quarter Funding on Oper Maintenance Contract.	erations &	<u>Quantity</u> 1,300,000	<u>UOM</u> USDollar	<u>Unit Price</u> \$1.00	LITotal \$1,300,000.0
Non-ISO 9000	PLACE O	F INSPECTIO	ON AND ACCEPTAN	CE: Destination	
Requisition No. 04	00216				
Shipment# 1 A6973R3M				<u>OUANTITY</u>	DELIVER BY
6973R3 FAA AERO CENTER AMI OPER& MAINT.DIV.BASE MAIN' PO BOX 25082 M OKLAHOMA CITY, OK 73125008	r.rec.dock			1,300,000	31-DEC-2003
MARK FOR: AMP-300, K A.4010342R13025	Ken Doerksen				

Federal Aviation Administration	Revision To Av	ward for Supplies or Services	Page4_ of4_
ate of Award 09-JAN-	²⁰⁰³ Contract Number (if any):	Award No. (if any);	Revision No. AT T. (REV 6)
e of Revision: ()2-()CT-2	003 DTFA0202D02995 age(~)invoice(~)and correspondence with	b contract and/or order/award numbers	ALLIKEV D
TPORTAINT, Mark an pack	age(~)411 voice(~)4110 correspondence with	in contract and of order a war indingers	
			#1 200 000 N
ote to Supplier: Funds a	vailable in accordance with FY 2004 appr	roproations limitations.	\$1,300,000.00
(ote to Supplier;			
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Federal Aviation Administration	ion Koward f	or Supplies o			Page 1 of 3
Date of Award 09-JAN-2003 Contract Number (ward No. (if any):	SEP 3 200	Rev	vision No.
Date of Revision: 29-AUG-2003 DTFA0202D029	· · · · · · · · · · · · · · · · · · ·	TFAAC03F05003	~00,	³	AT. I. (REV. 4)
IMPORTANT: Mark all package(s), invoice(s), and corre					
Contractor (Name, Address, and Zip Code):	, i		e, Address, and Zip		
FOUR WINDS SERVICES LNC PO BOX 49		AA, MM Aero Cente		975	
ALTUS, OK 73521–0000		inancial Services AM O Box 25710	IZ-110		
	C	o Box 25710 klahoma City, ÖK 73 15/954–4716	3125–4913		****
Contact Point/Phone No:	-	JJ1754 4110			
Contact Found Finding No.	Inc	uing Office (Address	a Corracpondonas T	· · · · · · · · · · · · · · · · · · ·	_
405-4822811		uing Office (Addres 73H4 FAA AERO Cl	s Correspondence T	0):	
	_		ENTER AMQ-200 EFAC ACQ DIV.MPI	R R312	
Distribut		BOX 25082	M	-,	
F.O.B. Point: Destination Ship Via: E	Best Means OF	LAHOMA CITY, C	K 731250082		
Discount Terms: Due in 30			00 0 -	_	
	1/1	mP-I (100μ 3 α)	
PURCHASER NAME AND PHONE NO:		TOTAL AMOUN	T OF ORDER/AWAI	:	\$4,930,000.0 0
Maria S Blair			FRO	M.	\$4,880,000.00
405-954-7883		AW	ARD IS CHANGED E	BY:	\$50,000.00
				E	
IMPORTANT: Contractor ☐ is. \(\mathbb{U} \) is not required to si	gn this document and ret	urn copies to th	e issuing office.		OMB 2120-0595
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN	ı	TTED STATES OF AN			
BY:		ME OF CONTRACTI	NG OFFICER:		
DATE SIGNED	BY Ma	16 Marias	Blain	DA E	8AD3
	·			TE SI	GNED:
 Line Descrintinn FY-03 2nd Quarter funding on O&M Contract (New Order for Option Year Beginning 1/1/03). 	<u>Quantity</u> v 1,400,000		<u>Unit P</u> \$	<u>rice</u> 1.00	<u>LI Total \$</u> \$1,400,000.00
Non-ISO 9000	PLACE OF INSPECT	TION AND ACCEI	PTANCE: Destinati	ion	
Requisition No. 0306693			OTLIA#	197919.7	DELIVED pst
Shipment# 1 A6973R3M			<u>OUANT</u>		DELIVER BY
6973R3 FAA AERO CENTER AMP-300			1,400,	000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M					
OKLAHOMA CITY, OK 731250082					
MARK FOR: AMP-300, Ken Doerksen					
A.3010342R1302535.480100					<u>AMOUNT</u>
					\$1.400.000.00
Note to Supplier:		code = 12	XXFANOPROJ; task	60de = 00d	0000.
Line Descrintinn	Quantity	 <u>UOM</u>	Unit P	rice	LI Total \$
2 Funding added to O&M Contract (Order #03–F–05003).	1,500,000			1.00	\$1,500,000.00
Non-ISO 9000	PLACE OF INSPECT	TION AND ACCE	PTANCE: Destinati	ion	
Requisition No. 0313316					

nit Price \$1.00	Al.I. (REV. 4) DELIVER BY 31-DEC-2003 AMOUNT \$1,500,000.00 LI Total \$ \$1,200,000.00
500,000 nit Price \$1.00	DELIVER BY 31-DEC-2003 AMOUNT \$1,500,000.00
500,000 nit Price \$1.00	31-DEC-2003 <u>AMOUNT</u> \$1,500,000.00 <u>LI Total</u> \$
500,000 nit Price \$1.00	31-DEC-2003 <u>AMOUNT</u> \$1,500,000.00 <u>LI Total</u> \$
500,000 nit Price \$1.00	31-DEC-2003 <u>AMOUNT</u> \$1,500,000.00 <u>LI Total</u> \$
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tination	
780,000	DELIVER BY 31-DEC-2003
	AMOUNT
	\$780,000.00
	,

Federal Aviation Page **Revision To Award for Supplies or Services** Administration 3 of 09-JAN-2003 Contract Number (if any): Award No. (if any): Date of Award Revision No. DTFAAC03F05003 Date of Revision: 29-AUG-2003 ATJ./REV 41 DTFA0202D02995 IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers. PLACE OF INSPECTION AND ACCEPTANCE: Destination P/N: Four Winds Services Non-ISO 9000 Requisition No. 0322070 **OUANTITY DELIVER BY** Shipment# 1 A6973R3M 50.000 31-DEC-2003 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 į. OKLAHOMA CITY, OK731250082 MARK FOR: AMP-300, Ken Doerksen A.301-.0--.4D0.342---.R110--.2535.480100.-.--.-**AMOUNT** \$50,000.00 Note to Supplier:

Federal Aviation Administration Revision To Awa	rd for Supplies or Services	Page I of 2
Date of Award 09–JAN–2003 Contract Number (if any):	Award No. (if any): 406 2 1 2003	Revision No.
Date of Revision: 20-AUG-2003 DTFA0202D02995	DTFAAC03F05003	ALL (REV. 3)
IMPORTANT: Mark all package(s), invoice(s), and correspondence with co	ontract and/or order/award numbers.	
Contractor (Name, Address, and Zip Code):	Mail Invoice To (Name, Address, and Zip C	· ·
FOUR WINDS SERVICES INC PO BOX 49	FAA, MM Aero Center TIN 73–05889	75
ALTUS, OK 73521–0000	Financial Services AMZ-110 PO Box 25710	
	Oklahoma City, OK 73125–4913	
	405/954–4716	
Contact Point/Phone No:		
	Issuing Office (Address Correspondence To	o):
405–4822811	6973H4 FAA AERO CENTER AMQ-200	
Distribution: $T \boldsymbol{\chi}$	NAS, AUTOMATION&FAC ACQ DIV.MPB	,R312
F.O.B. Point: Destination Ship Via: Best Means	PO BOX 25082 M OKLAHOMA CITY, OK 731250082	
Discount Ternis: Due in 30	OKLAHOWA CITT, OK 751250082	
Discount Leging. Due in 30	amp amp 30	<u> </u>
PURCHASER NAME AND PHONE NO:	TOTAL AMOUNT OF ORDENAWARI	
Maria S Blair	FROM	
405-954-7883	AWARD IS CHANGED BY	7: \$780,000.06
IMPORTANT: Contractor ☐ is. ☐ is not required to sign this document a	ndlreturncopies to the issuing office.	OMB 2120-0595
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN:	UNITED STATES OF AMERICA	
BY:	NAME OF CONTRACTING OFFICER:	
	BY: Y	A/ /-a
DATE SIGNED	Maria S Blailla SBlain	n.8/20/03
Line Description Qua	antity <u>UOM</u> Unit Pr	ice <u>LI Total</u> \$
1 FY-03 2nd Quarter funding on O&M Contract (New Order for Option Year Beginning 1/1/03).	0,000 USDollar \$1	
Non-ISO 9000 PLACE OF INSI	PECTION AND ACCEPTANCE: Destination	on
Requisition No. 0306693	CV. I NUMBER	
Shipment# 1 A6973R3M	<u>OUANTT</u> 1,400,0	
6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK	1,400,0	00 31-DEC-2003
PO BOX 25082 M		
OKLAHOMA CITY, OK 731250082		
MARK FOR: AMP-300, Ken Doerksen		
A.3010342R1302535.480100		AMOUNT
Note to Supplier:	Proj code = 12XXFANOPROJ; task o	\$1,400,000.00 code = 000000.
	antity UOM Unit Pr	
 Funding added to O&M Contract (Order #03–F– 05003). 1,50 	0,000 USDollar \$1	.00 \$1,500,000.00
Non-ISO 9000 PLACE OF INSI	PECTION AND ACCEPTANCE: Destination	on
Requisition No. 0313316		

i t					
Federal Aviation Administration	Revision	To Award for	Supplies or	Services	Page 2 of 2
Date of Award 09–JAN–2003	ntract Number (if ^{an})		ard No. (if any):		Revision No.
Date of Revision: 20-AUG-2003 I	DTFA0202D02995	DT	FAAC03F05003		ALL (REV. 3)
IMPORTANT: Mark all package(s), inv	voice(s), and correspond	dence with contract an	d/or order/award nur	mbers.	
Shipment# 1 A6973R3M				<u>OUANTITY</u>	<u>DELIVER BY</u>
6973R3 FAA AERO CENTER AMI OPER& MAINT.DIV.BASE MAIN' PO BOX 25082 M OKLAHOMA CITY, OK 73125008	T.REC.DOCK			1,500,000	31-DEC-2003
MARK FOR: AMP-300, K A.3010342R13025	Ken Doerksen		_		<u>AMOUNT</u> \$1,500,000.00
Note to Supplier:	and the manager of the post of the party of	50. (1906-1919 - 31-15) (1904-1913)	353		
Line Descrintion 3 Funding added to O&M Contract for Services.	or 4th Quarter	<u>Quantity</u> 1,200,000	<u>UOM</u> USDollar	Unit Price \$1.00	LI Total \$ \$1,200,000.00
Non-ISO 9000	PLA	CE OF INSPECTIO	N AND ACCEPTA	ANCE: Destination	
Requisition No. 03 Shipment# 1 A6973R3M	18724			OHANTITY	DELIVER RY
6973R3 FAA AERO CENTER AMI OPER& MAINT.DIV.BASE MAIN' PO BOX 25082 M OKLAHOMA CITY, OK 73125008 MARK FOR: AMP-300, K	T.REC.DOCK			1,200,000	31-DEC-2003
A.3010	535.480100				<u>AMOUNT</u> \$1,200,000.00
Note to Supplier:			<u> </u>		***************************************
Line Description 4 Additional Funding on Operations Contract for 4th Quarter, FY-03 .	& Maintenance	<u>Ouantity</u> 780,000	<u>UOM</u> USDollar	Unit Price \$1.00	<u>LI Total \$</u> \$780,000.00
Non-ISO 9000	PLA	CE OF INSPECTIO	N AND ACCEPTA	ANCE: Destination	
Requisition No. 03	21382				
Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER AMI OPER& MAINT.DIV.BASE MAIN' PO BOX 25082 M OKLAHOMA CITY, OK 73125008 MARK FOR: AMP-300, K	T.REC.DOCK			780,000	DRLIVER BY 31-DEC-2003
A.3010342R13025			7,		<u>AMOUNT</u>
Note to Supplier:	aganda ila angadis e	kir (sigra 1,593) läärkolliesidearak	*		\$780,000.00

Administration F ision To Awar	d for Supplies of ervices	1 of 2		
Dale of Award 09-JAN-2003 Confract Number (if any): Pate of Revision: 1203 Double of Revision: 1	Award No. (if any): DTFAAC03F05003	Revision No. 2003ALL (REV. 2)		
IMPORTANT: Mark at Prackage (in goroone is), and correspondence with con	tract and/or order/award numbers.			
Contractor (Name, Address) and Zip Code): FOUR WINDS SERVICES INC PO BOX 49 ALTUS. OK 73521–0000	Mail Invoice To (Name, Address, and Zip Co FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716	•		
Contact Point/Phone No:				
405–4822811 Distribution: T X	Issuing Office (Address Correspondence Ta): 6973H4 FAA AERO CENTER AMQ–200 NAS,AUTOMATION&FAC ACQ DIV.MPB,R312 PO BOX 25082 M			
F.O.B. Point: Destination Ship Via: Best Means	OKLAHOMA CITY. OK 731250082			
Discount Terms: Due in 30	am4-300			
PURCHASER NAME AND PHONE NO:	TOTAL AMOUNT OF ORDER/AWARD:	\$4,100,000.00		
Maria S Blair 405–954–7883	FROM: AWARD IS CHANGED BY:	\$2,900,000.00 \$1,200,000.00		
IMPORTANT: Contractor ☐ is. ☐ is not required to sign this document and	d!return,copies to the issuing office.	OMB 2120-0595		
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY:	NAME OF CONTRACTING OFFICER: BY: ABULLA SOLOTO D.	121 A 3		
DATE SIGNED	Maria S Blair	AT 2 STRUMENTS		
Line Description Quan	ntity UOM Unit Pric	e <u>LI Total \$</u>		
1 FY-03 2nd Quarter funding on O&M Contract (New Order For Oplion Year Beginning 1/1/03).				
Non-ISO 9000 PLACE OF INSP	ECTION AND ACCEPTANCE: Destination			
Requisition No. 0306693 Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY, OK 731250082 MARK FOR: AMB, 200 Ken Doorkeen	OUANTITY 1,400,000			
MARK FOR: AMP-300, Ken Doerksen A.3010342R1302535.480100		<u>AMOUNT</u> \$1,400,000.00		
Note to Supplier:	Proj code = 12XXFANOPROJ; task cod			
2 Funding added to O&M Contract (Order #03–F– 1,500 05003).	•			
Non-ISO 9000 PLACE OF INSP	PECTION AND ACCEPTANCE: Destination			
Requisition No. 0313316				

reuerai Aviauoii age ision To Award for Supplies of Tervices **Administration** 2 2 of Date of Award 09-JAN-2003 Award No. (if any): Revision No. Contract Number (if any): 11-ЛЛД-2003 Date of Revision: DTFAAC03F05003 AT I, IREV. 21 DTFA0202D02995 IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers. Shipment# 1 A6973R3M DELIVER HY **OUANTITY** 6973R3 FAA AERO CENTER AMP-300 1,500,000 31-DEC-2003 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY, OK 731250082 MARK FOR: AMP-300, Ken Doerksen A.301-.0-...342---..R130--.2535.480100.-. **AMOUNT** \$1,500,000.00 Note to Supplier: Line **Description Quantity** <u>UOM</u> **Unit Price** LI Total \$ Funding added to O&M Contract for 4th Quarter 1,200,000 \$1,200,000.00 USDollar \$1.00 Services. Non-ISO 9000 PLACE OF INSPECTION AND ACCEPTANCE: Destination Requisition No. 0318724 Shipment# 1 A6973R3M **OUANTITY DELIVER BY** 1,200,000 31-DEC-2003 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 OKLAHOMA CITY, OK 731250082 MARK FOR: AMP-300, Ken Doerksen A.301-.0---.342----.R130---.2535.480100.---**AMOUNT** \$1,200,000.00 Note to Supplier: Sections have prepared and experience and the

Federal Aviation Administration	Award fo	or Supplies or Seces		Page 1 of 1
Date of Award 09-JAN-2003 Date JAN isin 0 2003	Contract Number (if any): DTFA0202D02995	Award No. (if any): DTFAAC03F05003	UHIG	IAIA A
IMPORTANT: Mark all package(s).	, invoice(s), and correspondence with	contract and/or order/award numbers	i. "4 (4)	
Contractor (Name, Address, and Z FOUR WINDS SERVICES INC PO BOX 49 ALTUS, OK 73521–0000	Zip Code):	Mail Invoice To (Name, Add FAA, MM Aero Center Financial Services AMZ-110 PO Box25710 Oklahoma City, OK 73125-4 405/954-4716	TIN 73-0588975	
Contact Point/Phone No:				
405–4822811 . F.O.B. i n Destination	Distribution: T Ship Vin: Best Means	Issuing Office (Address Corre 6973H4 FAA AERO CENTER NAS,AUTOMATION&FAC A PO BOX 25082 N OKLAHOMA CITY, OK 7312	AMQ-200 CQ DIV.MPB,R312	
Discount Terms: Due in 30				
PURCHASER NAME AND PHON Paul J Braid 405–954–7869	NE NO:	TOTAL AMOUNT OF C	RDER/AWARD:	\$1,400,000.00 \$0.00
IMPORTANT: Contractor ☐ is. □	is notrequired to sign this documen	t and!return copies to the issuin	g office.	OMB 2120-0595
NAME AND TITLE OF PERSON AUBY: DATE SIGNED	THORIZED TO SIGN:	UNITED STATES OF AMERICA NAME OF CONTRACTING OF BY: Paul J Braid	FICER:	1/9/03
Line Description 1 FY-03 2nd Quarter funding on Order for Option Year Beginning	O&M Contract (New 1,	<u>buantity</u> <u>UOM</u> 400,000 USDollar	<u>Unit Price</u> \$1.00	<u>LI Total \$</u> \$1,400,000.00
Non-ISO 9000	PLACE OF IN	ISPECTION AND ACCEPTANG	CE: Destination	
Requisition No. Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER A OPER& MAINT.DIV.BASE MA PO BOX 25082 M	MP-300 INT.REC.DOCK		<u>ou</u> antity 1,400,000	DELIVER <i>RY</i> . 31–DEC–2003
OKLAHOMA CITY, OK 731250 MARK FOR: AMP-300 A.3010342R130-), Ken Doerksen			<u>AMOUNT</u>
_				\$1,400,000.00
Note to Supplier:	भिक्तानम् विकास विकास हिन्द्रस्य विकास हिन्द्रस्य हिन्द्रस्य विकास विकास	Proj code = 12XXFAN	OPROJ; task code =	000000.